

APPENDIX A

APPENDIX A

Inspection and Maintenance Forms

Form 1
Inspection and Maintenance
Depositional Area
Residential Areas - Vegetative Cover, Erosion Controls and Erosion

DATE/TIME:		WEATHER CONDITIONS:	
PERSONNEL:		TEMPERATURE:	
	CONDITION	COMMENTS (Maintenance/Repair Needed)	MAINTENANCE PROCEDURE
BARRIER AND VEGETATIVE COVER			
General condition			
Barrier			
Vegetative growth			
Vegetative coverage			
Ponding			
Other			
EROSION CONTROLS			
General condition			
Riprap			
Silt Fencing			
Coconut-Fiber Blanket			
Straw Wattles			
Other			
EROSION			
General condition			
Erosion			
Ponding			
Sloughing			
Debris			
Other			

Form 1 - Depositional Area - Residential Areas - cont.

	CONDITION	COMMENTS (Maintenance/Repair Needed)	MAINTENANCE PROCEDURE
GENERAL SITE			
Access Controls			
Land Use			
Other			

Form 2
Inspection and Maintenance
Depositional Area
Residential Areas - Lot 5 Barrier with Visual Marker and Vegetative Cover

DATE/TIME:		WEATHER CONDITIONS:	
PERSONNEL:		TEMPERATURE:	
	CONDITION	COMMENTS (Maintenance/Repair Needed)	MAINTENANCE PROCEDURE
BARRIER			
General condition			
Barrier			
Erosion			
Ponding			
Land Use			
Other			
VISUAL MARKER			
Visual Marker			
Depth to Visual Marker - #1			
Depth to Visual Marker- #2			
Depth to Visual Marker - #3			
Other			
VEGETATIVE COVER			
Vegetative growth			
Vegetative coverage			
Other			

Form 3
Inspection and Maintenance
Depositional Area
Recreational Areas - Vegetative Cover, Erosion Controls and Erosion

DATE/TIME:		WEATHER CONDITIONS:	
PERSONNEL:		TEMPERATURE:	
	CONDITION	COMMENTS (Maintenance/Repair Needed)	MAINTENANCE PROCEDURE
BARRIER AND VEGETATIVE COVER			
General condition			
Barrier			
Vegetative growth			
Vegetative coverage			
Ponding			
Other			
EROSION CONTROLS			
General condition			
Riprap			
Silt Fencing			
Coconut-Fiber Blanket			
Straw Wattles			
Other			
EROSION			
General condition			
Erosion			
Ponding			
Sloughing			
Debris			

Form 3 - Depositional Area - Recreational Areas - cont.

	CONDITION	COMMENTS (Maintenance/Repair Needed)	MAINTENANCE PROCEDURE
GENERAL SITE			
Access Controls			
Land Use			
Other			

Form 4
Inspection and Maintenance
Streambank Stabilization
Unnamed Creek and Powerhouse Flume

DATE/TIME:		WEATHER CONDITIONS:	
PERSONNEL:		TEMPERATURE:	
SITE	CONDITION	COMMENTS (Maintenance/Repair Needed)	MAINTENANCE PROCEDURE
General condition			
Erosion			
Sedimentation			
Ponding			
Stability			
Vegetative growth			
Vegetative coverage			
Root wads			
Noxious weeds			
Other			

Form 5
Inspection and Maintenance
Streambank Stabilization
Montezuma Creek

DATE/TIME:		WEATHER CONDITIONS:	
PERSONNEL:		TEMPERATURE:	
SITE	CONDITION	COMMENTS (Maintenance/Repair Needed)	MAINTENANCE PROCEDURE
General condition			
Erosion			
Sedimentation			
Stability			
Vegetative growth			
Vegetative coverage			
Shrub survival			
Log structures			
Noxious weeds			
Other			